

**EXHIBIT A****ITEMIZATION OF COSTS****Sidelinger v. Harbor Creek School District  
C.A. No. 02-62E****PHOTOCOPIES**Knox McLaughlin Gornall & Sennett, P.C.

<u>Invoice No.</u>	<u>Period Beginning</u>	<u>No. of Copies</u>	<u>Cost per Copy</u>	<u>Total Cost</u>
99789	April 2002	1	.20	\$0.20
102554	July 2002	10	.20	\$2.00
104722	August 2002	480	.20	\$96.00
107527	November 2002	280	.20	\$56.00
109618	February 2003	400	.20	\$80.00
112455	June 2003	299	.20	\$59.80
114492	August 2003	173	.20	\$34.60
116942	November 2003	317	.20	\$63.40
119257	February 2004	3241	.20	\$648.20
121304	May 2004	2830	.10	\$283.00
122593	September 2004	21	.10	\$2.10
123757	October 2004	3033	.10	\$303.30
124853	November 2004	4	.10	\$0.40
127789	April 2005	6	.10	\$0.60
128971	May 2005	41	.10	\$4.10
129140	June 2005	3	.10	\$0.30
130257	July 2005	1	.10	\$0.10
131230	August 2005	41	.10	\$4.10
133542	October 2005	2	.10	\$0.20
135527	January 2006	122	.10	\$12.20
136395	February 2006	250	.10	\$25.00
137424	March 2006	5014	.10	\$501.40
137931	April 2006	359	.10	\$35.90
<b>TOTAL</b>				<b><u>\$2,212.90</u></b>

**Outside Copy Fees**

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
10-25-02	Commonwealth of Pennsylvania	\$ 8.40
11-27-02	Liberty Quick Print, Inc.	\$30.26
09-04-03	Esquire Deposition Services	\$15.00
04-30-04	Copies Now	\$38.85
07-26-04	Medical Group of Corry, Inc.	\$19.80
07-30-04	Copies Now	\$21.34
07-22-05	eBay, Inc.	\$35.10
03-20-06	Grise Audio Visual Center, Inc.	\$10.60
03-21-06	Dale Evanoff Videography	\$47.70
<b>TOTAL</b>		<b><u>\$227.05</u></b>

**PROCESS SERVER FEES**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
09-27-02	Litigation Solutions, Inc.		\$100.00
10-25-04	Samuel Cihon State Constable	Subpoena Service to Dennis Sidelinger	\$50.00
10-25-04	Samuel Cihon State Constable	Subpoena Service to Sally Sidelinger	\$44.75
TOTAL			<u>\$194.75</u>

**COURT REPORTER / TRANSCRIPT FEES**

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
06-30-03	Ferguson & Holdnack Reporting (Invoice 8672)	\$168.30
08-29-03	Ferguson & Holdnack Reporting (Invoice 9077)	\$46.20
02-02-04	Ronald J. Bench, OCP (1-14-04 Hearing)	\$49.50
03-08-04	Ronald J. Bench, OCP (2-24-04 Hearing)	\$154.00
03-17-04	Ferguson & Holdnack Reporting (Invoice 10224)	\$412.80
04-05-04	Ronald J. Bench, OCP (3-30-04 Hearing)	\$176.00
04-30-04	Ferguson & Holdnack Reporting (Invoice 10481)	\$484.80
06-25-04	Ferguson & Holdnack Reporting (Invoice 10690)	\$155.00
10-11-04	Ronald J. Bench, OCP (9-30-04 Hearing)	\$115.50
10-18-04	Ronald J. Bench, OCP (10-7-04 Hearing)	\$79.20
06-30-05	Ferguson & Holdnack Reporting (Invoice 12653)	\$232.00
03-15-06	Dale Evanoff Videography (Deposition of Gary Smith)	\$235.85
03-31-06	Ferguson & Holdnack Reporting	\$294.80
04-11-06	Patricia W. Sherman, OCP (3-20-06 Trial)	\$574.20
TOTAL		<u>\$3,178.15</u>

**OTHER COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04-22-02	Heather Willey –Postage Costs	\$ 4.40
04-21-04	Lora Hileman, Paralegal – Travel Expense	\$24.38
03-21-06	St. Thomas the Apostle Church – Postage Costs	\$14.40
03-24-06	Lori Watson, Paralegal – Travel Expense	\$16.02
TOTAL		<u>\$59.20</u>